COMMITTEE'S REPO	ORT sitions and that are not candidate committees)
1. Full Name and Address of Political Committee Louisiana Maritime Council 3939 N. Causeway Boulevard, Suite 102 Metairie, LA 70002	OFFICE USE ONLY PAC Monthly 9/5
2. Date of Primary N/A This report covers from 8/1/2013 through 8/31/2013 3. Type of Report: 180th day prior to primary40th day after general40th day prior to primaryAnnual30th day prior to primaryXXX Monthly10th day prior to primaryArmendment to prior report	9/5
Popeld W Branch -	oulevard, Suite 102, Metairie, LA 700 oulevard, Suite 102, Metairie, LA 700 necessary)
Is the Committee supporting the entire ticket of a political party? Yes <u>xx</u> 7. a. Name of Person Preparing Report Cindy C. McKnight	x No If "yes", which party?
b. Daytime Telephone (504) 833–4190 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules belief, and that no expenditures have been made nor contributions received that have not been regional that Louisiana Campaign Finance Disclosure Act has been deliberately omitted. 5th September 2013	ported herein, and that no information required to be reported by
Signature of Committee/Chairperson Signature of Committee Treasurer, if any	(504) 833–4190 J C C C C C C C C C C C C C C C C C C

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$ 1,540.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,540.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,540.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	\$ 2,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 2,000.00
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 2,000.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$81,784.99
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,540.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 2,000.00
20. Funds on hand at close of reporting period	\$81,324.99

Form 202, Rev. 3/98, Page Rev. 3/98

5042083877

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$57,514.81
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$57,514.81

	SPECIAL TRANSACTIONS	This Period
	ntributions received from political committees om Schedules A-1 and A-2)	
24. All p (Red	proceeds from the sale of tickets to fundraising events ceipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
(Red	ceeds from the sale of campaign paraphernalia sceipts from the sale of campaign paraphernalia are contributions and must also be reported Schedule A-1 or Line 3 above)	
26. Exp (Mu	penditures from petty cash fund ust also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/99, Page Rev. 3/00

SCHEDULE A-1			
AUGUST 1-31, 2013			
Biehl & Company, Inc.	8/5/13		\$15.00
2400 Veterans Boulevard, Suite 420	8/12/13		\$5.00
Kenner, LA 70062	8/19/13		\$10.00
		Total	\$30.00
0) 11 1 0			#100.00
Blue Water Shipping Company	8/5/13		\$100.00
4739 Utica Street, Suite 103 Metairie, LA 70006	8/19/13	T-4-1	\$15.00
Metaine, LA 70006		Total	\$115.00
Capes Southport Agencies	8/26/13		\$5.00
2700 Lake Villa Drive, Suite 180		Total	\$5.00
Metairie, LA 70002		as has made until bath his beautiful and the second	and the heart property of the second
ExxonMobil Refining & Supply Company	8/26/13		\$10.00
4045 Scenic Highway	8/20/13	Total	\$10.00
Baton Rouge, LA 70805-4894		Total	\$10.00
Fillette, Green Shipping Services (USA) Corp.	8/12/13		\$5.00
4760 Pontchartrain Drive	, , , , , , , , , , , , , , , , , , ,	Total	\$5.00
Slidell, LA 70458-5716			
GAC Shipping (USA) Inc.	8/12/13		\$10.00
3500 N. Causeway Boulevard, Suite 120	8/19/13		\$10.00
Metairie, LA 70002	8/26/13		\$5.00
		Total	\$25.00
Company) Magistana Transportation Society	0./10./12		COT OC
General Maritime Transportation Services, Inc. 105 Campus Drive East	8/19/13	Total	\$85.00 \$85.00
Destrehan, LA 70047		IOLAI	303.00
General Steamship Corp., Ltd.	8/12/13		\$40.00
3636 N. Causeway Boulevard, Suite 201	8/19/13		\$10.00
Metairie, LA 70002	8/26/13		\$15.00
		Total	\$65.00
Gulf Harbor Shipping, LLC	8/12/13		\$25.00
2000 Old Spanish Trail, Suite 100	0,12,13	Total	\$25.00
Slidell, LA 70458			, -
Culf taland Marine Continued			6105.00
Gulf Inland Marine Services, Inc. 2341 S. Darla Avenue	8/21/13	Total	\$105.00 \$105.0 0
Gonzales, LA 70707		IOLAI	\$103.00
			The second secon
Inchcape Shipping Services	8/6/13		\$155.00
1100 Poydras Street, Suite 1040	8/14/13		\$25.00
New Orleans, LA 70163	8/19/13		\$40.00
	8/26/13	Total	\$25.00 \$245.0 0
The state of the s		TOTAL	\$243.00
K & C Shipping, Inc.	8/5/13		\$20.00
917 N. Carrollton Avenue	8/12/13		\$10.00
New Orleans, LA 70119	8/19/13		\$5.00
		Total	\$35.00
LBH-USA	8/5/13	•	\$30.00
3888 Sherwood Forest Boulevard	8/26/13		\$35.00
Celtic Center 1	0150113	Total	\$65.00
Baton Rouge, LA 70816			

Page 4 of 6 pages.

5042083877

Louisiana Maritime Council Schedule E-3 August 1-31, 2013

Name	Date of Expenditure	Amount	Type of Expense
The John Kennedy Campaign Committee, Inc. P.O. Box 80794 Baton Rouge, LA 70898	8/19/13	\$2,000.00	Contribution
GRAND TOTAL		\$2,000.00	